Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

SBRoad: 14/25/18

No. ***First & Final***

Date.....2018

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: **P1878** **Work Code: 011-18-000011** **Est.Cost:25.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements to Roads, drains at Ashraya layout Roads in Ward No. 11, Kuvempunagara.**

Name of Contractor and Full Address:***Executive Engineer,Karnataka Rural Infrastructure Devolopment Ltd,#280,59th Cross Road,17th C Main Road,3rd Y Block Rajajinagara, Bangalore – 560010.***

Reference to Agreement No. **BBMP/EE/BTP/WO/ 120 /2017-18** Date: **20.03.2018.**

Certified that the measurements were taken by me on 25.4.2018 and recorded of **Pages** 518 **to** 522 of measurement Book No. 1496/17-18 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Divisio
BBMP, Bangalore - 97

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Total Amount adjusted towards cash advance recovery of	24,99,632-00
	b. Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	IT - 49993-00 CC4 - 24996-00 CBF - 2500-00 LR - 27496-00 FSD - 124982-00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Adjt. 229967-00
7)	Net amount due to or from Contractor unadjustments items.	Cheque: 229665-00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted	

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No..... Dated

Cash Rs.....

Dated.....

Stamp

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

24,99,632-00
229967-00
229665-00
Rs Twenty two Lakhs Sixty nine Hundred Sixty five only

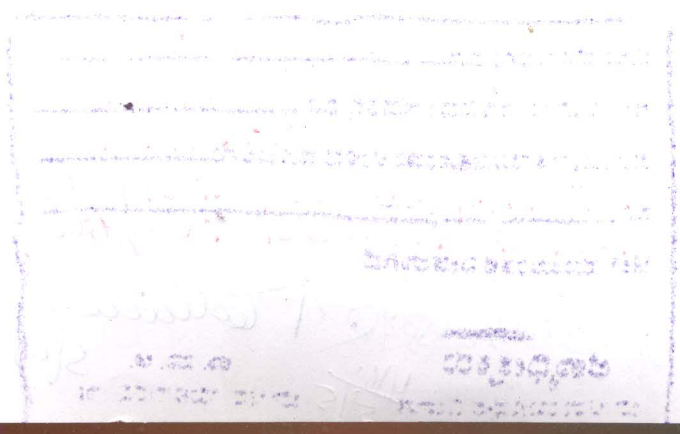
EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Initials of Officer making payment **Executive Engineer**

sl. no		UNIT
1	Scarifying kankar / gravel / metal crust upto 150mm thick with pick axes and disposal of stuff including cost of all labour charges complete as per specifications And Direction of engineer incharge of the work	Cum
2	Construction of granular sub-base by providing close graded crushed stone aggregates of granite / trap / basalt material, mixing in a mechaical mix plant at OMC, carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the desired density, complete as per specifications A Plant mix method-for Grading IIMaterial etc complete as per specifications And Direction of engineer incharge of the work	Cum
3	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180 kgs with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregares @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specification and direction of engineer incharge of the work.	Cum
4	Cement concrete pavement.Construction of un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 design mix M20/M30 , with 25mm and down size graded granite metal coarse aggregates and fine aggregtes , with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008 , mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints including groove cutting charges, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades as per drawing complete as per specifications. - M20 (at 300Kg per cum coarse aggregate @ 0.64cum and fine aggregate @ 0.43cum) complete as per specification and direction of engineer incharge of the work.	Cum
2	**TOTAL**	
3	**KRIDL Charges @10%**	
4	**LABOUR CESS @ 1 %**	
	GRAND TOTAL	

CERTIFICATE :

1.Certified That the said Building foundation work is Inspected and Work done Satisfactory by Beneficiaries and no Materials Issued From Departmentally



Previous Measrent		Present Measurement			Total Upto Date		Remarks
Qty	Amount	Qty	Rate	Amount	Qty	Amount	
		1188.9	26.50	31505.85	1188.9	31505.85	
		279.23	1665.26	464990.55	279.23	464990.55	
		180.05	5159.02	928881.55	180.05	928881.55	
		150.04	5508.82	826543.35	150.04	826543.35	
						2251921.30	
						225192.13	
						22519.21	
						2499632.65	

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97